

**INVOICE****PLEASE UPDATE NEW MAILING ADDRESS****Nationwide Transit Inc.**

3500 W PETERSON AVE #402

CHICAGO, IL 60659

PHONE: 773-866-2300 FAX: 773-866-2301

<b>Invoice Date</b>	3/20/2012	<b>Invoice #</b>	11987-2510	<b>Terms</b>	Upon Receipt
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**Bill To:**

Car Shipping Direct

954 LEXINGTON AVE #510

NEW YORK, NY 10021

(347) 748-2113

Order Number	Car Description	Units	Price	Total
60053-BQ	2004 FORD EXPEDITION	1	\$950.00	\$950.00
Subtotal				\$950.00
Invoice Total				\$950.00
Total Payments				
Total Due				<b>\$950.00</b>

Make Checks Payable to Nationwide Transit Inc.

Tuesday, March 20, 2012

Page 1 of 1

**CARRIER INFORMATION**

Order ID: 60053-BQ

Carrier: Nationwide Transit, Inc  
3500 W. Peterson Ave. #402  
Chicago, IL 60659

Email: carsoccerjoe@aol.com  
Contact: Dispatch  
Phone: 773-866-2300  
Phone 2: 773-866-2301  
Fax: 773-866-2301  
Cell: None

**Dispatch Sheet**

Powered by  
 CentralDispatch.com\*

**Car Shipping Direct  
(prev:Auto Shippers  
Express)**

954 Lexington Ave #510  
New York, NY 10021  
Co. Phone: 347-748-2113  
Dispatch Info  
Contact: Mike  
Phone: 347-748-2113  
Fax: 347-535-3866  
MC #: 566308

**ORDER INFORMATION**

Dispatch Date: 02/27/2012  
Pickup Estimated: 02/28/2012  
Delivery Estimated: 03/05/2012  
Ship Via: Open  
Condition: Operable

Price Listed: \$950.00  
Total Payment to Carrier: \$950.00  
On Delivery to Carrier: None  
Company\* owes Carrier: \$950.00

Car Shipping Direct (prev:Auto Shippers Express) agrees to pay Nationwide Transit, Inc \$950.00 within 30 business days of delivery. Payment will be made with Company Check.

\*The company (broker, dealer, auction, rental company, etc.) that originated this dispatch sheet.

**VEHICLE INFORMATION**

Total Vehicles: 1

1 2004 Ford Expedition 10 DAY PAY Type: SUV Color: Plate: VIN: Lot #:

**PICKUP INFORMATION**

Name: Michael Cantore

Phone: [REDACTED]

**DELIVERY INFORMATION**

Name: [REDACTED]

Phone: [REDACTED]

**DISPATCH INSTRUCTIONS**

This should be picked up within 2 days of 02/28/2012. This should be delivered within 2 days of 03/05/2012.

**ADDITIONAL TERMS**

Please note pick up and delivery through central dispatch. Please call if you have any questions or concerns, for we can no longer accept any incoming faxes.

PLEASE GIVE THE CUSTOMER AT LEAST A 24 HOUR NOTICE FOR PICKUP AND DELIVERY. PLEASE DO A THOROUGH INSPECTION OF THE VEHICLE ON PICKUP.

Authority to transport this vehicle is hereby assigned to Nationwide Transit, Inc. By accepting this agreement Nationwide Transit, Inc certifies that it has the proper legal authority and insurance to carry the above described vehicle, only on trucks owned by Nationwide Transit, Inc. All invoices must be accompanied by a signed delivery receipt and faxed to Car Shipping Direct (prev:Auto Shippers Express). The above agreed upon price includes any and all surcharges.

The agreement between Nationwide Transit, Inc and Car Shipping Direct (prev:Auto Shippers Express), as described in this dispatch sheet, is solely between Nationwide Transit, Inc and Car Shipping Direct (prev:Auto Shippers Express). 1st Auto Transport Directory, Inc./CentralDispatch.com is not a party to such agreement, has no obligation under such agreement and expressly disclaims all liability whatsoever arising out of, or in connection with such agreement.

CD reference # 3891116

**Nationwide Transit Inc.**

3500 W. Peterson Ave.

Chicago, IL 60659

MC# 488071

Phone #

773-866-2300

www.nationwidetransit.com

Load Number

TR.# Driver's Name

P  
I  
C  
K  
U  
P

CUSTOMER NAME

ADDRESS

CITY

STATE

ZIP

D  
E  
L  
I  
V  
E  
R  
Y

CUSTOMER NAME

ADDRESS

CITY

STATE

ZIP

Loaded with personal items \$150 on Pick Up

MAKE: Ford

MODEL: Expedition YEAR: 04

MILEAGE:

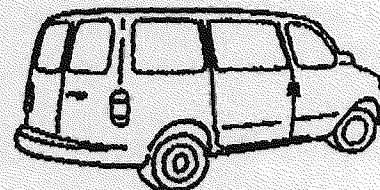
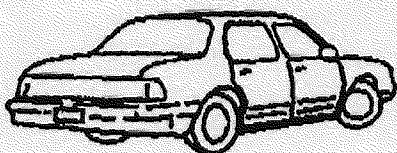
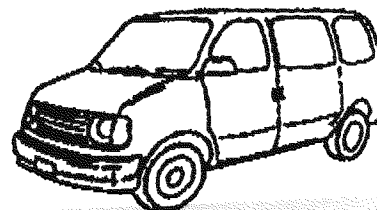
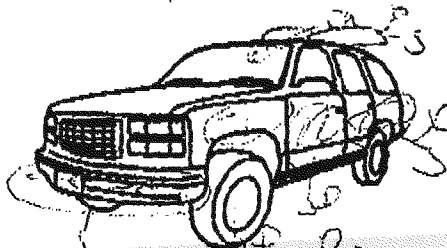
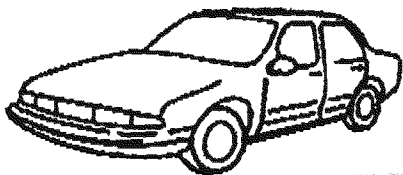
VIN #:

To Ditz at Pub / Roof S.D

NATIONWIDE TRANSIT INC. WILL NOT BE LIABLE FOR SMALL SCRATCHES, SCUFFS OR DINGS NOT DETECTED AT INSPECTION. THIS INSPECTION REPRESENTS A GENERAL OVERALL CONDITION AND IT IS NOT ALL INCLUSIVE.

CHART OF  
IDENTIFICATION  
CODES

B - Bent  
BB - Buffer Burned  
BR - Broken  
C - Cut  
CR - Cracked  
D - Dented  
F - Faded  
FF - Foreign Fluid  
G - Gouged  
L - Loose  
M - Missing  
P - Pitted  
PC - Paint Chip  
R - Rubbed  
RU - Rust  
S - Scratched  
SL - Soiled  
SS - Surface Scratch  
ST - Stained  
T - Torn



Vehicle Condition at Origin

DRIVER

\$

C.O.D.

## ORIGIN

I Agree with the Driver's Assessment of the Condition of This Vehicle.

I have Read and Understand the Terms and Conditions on the Reverse Side of This Form.

I Agree to be Bound by these Terms and Conditions.

CUSTOMER'S SIGNATURE

## DESTINATION

No transport charges apply

This Vehicle is Received in Good Condition, Except as Noted Above, thereby Releasing the Transporter from Any Further Claims.

CUSTOMER'S SIGNATURE

Bill to: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

STRAIGHT BILLING OF LADING  
DELIVERY/INSPECTION TICKET

\*No CARGO CLAIMS HONORED UNLESS DAMAGES ARE NOTED AT TIME OF DELIVERY.

\_\_\_\_\_ units @ \_\_\_\_\_ = \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

DUE TO BROKER \$ \_\_\_\_\_

DUE TO NATIONWIDE \$ \_\_\_\_\_

Past due accounts are subject to interest charges, and any collection fees including attorney fees, required in resolving the debt.



**Eko Transport, Inc.**  
 4269 Huntington Forest Blvd.  
 Jacksonville, FL 32257

MC# 747577

Phone # 904-551-1478

Fax # 904-329-3516

e-mail - selima1116@comcast.net

Load Number

TR.# Driver's Name

P  
I  
C  
K  
U  
P

CUSTOMER NAME

ADDRESS

CITY

STATE

ZIP

D  
E  
L  
I  
V  
E  
R

CUSTOMER NAME

ADDRESS

CITY

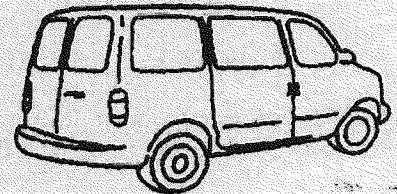
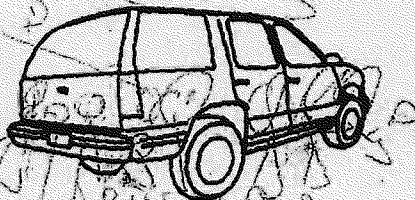
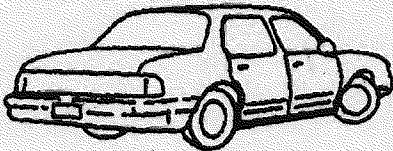
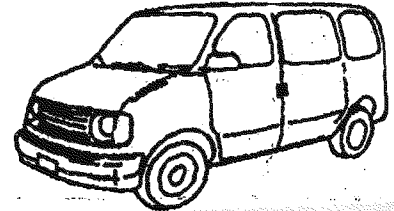
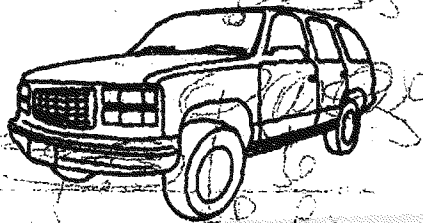
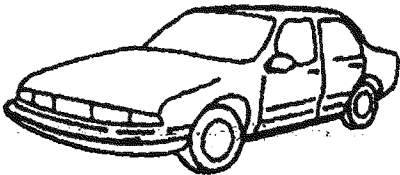
STATE

ZIP

MAKE: BMW MODEL: 320i YEAR: 2001 MILEAGE: 100,000 VIN #: WBA3A5C50D0000000

## CHART OF IDENTIFICATION CODES

B - Bent  
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 CR - Cracked  
 D - Dented  
 F - Faded  
 FF - Foreign Fluid  
 G - Gouged  
 L - Loose  
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 PC - Paint Chip  
 R - Rubbed  
 RU - Rust  
 S - Scratched  
 SL - Soiled  
 SS - Surface Scratch  
 ST - Stained  
 T - Torn



Vehicle Condition at Origin

DRIVER

\$

C.O.D.

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CUSTOMER'S SIGNATURE

## DESTINATION

This Vehicle is Received in Good Condition, Except as Noted Above, thereby Releasing the Transporter from Any Further Claims.

CUSTOMER'S SIGNATURE

Bill to: \_\_\_\_\_

units @ \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

STRAIGHT BILLING OF LADING  
 DELIVERY/INSPECTION TICKET

DUE TO BROKER

DUE TO EKO TRANSPORT

Past due accounts are subject to interest charges, and any collection fees including attorney fees, required in resolving the debt.

\*No CARGO CLAIMS HONORED UNLESS DAMAGES ARE NOTED AT TIME OF DELIVERY.

## Shipping Invoice Form

## Shipper Invoice Order #60053-BQ

Date	Order #	Amount Due	Terms
04/02/2012	60053-BQ	\$0	Due on Receipt

## Car Shipping Direct

954 Lexington Ave #510 • New York, NY 10021

Salesperson : Michael Price

Phone: 800-454-1315

Fax: 347-535-3866

Email: autotransport@live.com

Thank you for the opportunity to serve your automobile transport needs. Please review and complete the steps below and sign and fax together with our terms & conditions to 347-535-3866. If you have any questions, don't hesitate to call or email us using the contact information above.

## 1. Shipper Information

First Name: michael Company: \_\_\_\_\_  
 Last Name: cantore Address: \_\_\_\_\_  
 Phone 1: \_\_\_\_\_ Address 2: \_\_\_\_\_  
 Phone 2: \_\_\_\_\_ City: \_\_\_\_\_  
 Cell: \_\_\_\_\_ State/Zip: \_\_\_\_\_  
 Fax: \_\_\_\_\_ Country: United States  
 Email: \_\_\_\_\_

## 2. Pricing and Shipping

Price Quote: **\$1,245**  
 Payments Rec'd: **\$1,245**  
 Total Balance: **\$0**  
 Deposit Due: **\$1,245**  
 COD Amount: **\$N/A**  
 Balance Paid By Shipper Invoice  
 1st Avail Date: 02/24/12  
 Est. Pickup Date: 02/28/12  
 Est. Delivery Date: 03/05/12  
 Ship Via: Open  
 Vehicle (s) Run: Yes

## 3. Payments Received

Payment Method: (not entered) Amount: \$150.00 Date Received: 02/28/12  
 Payment Method: (not entered) Amount: \$1,095.00 Date Received: 02/27/12

## 4. Transit Directives

Origin	Destination
Name: <u>Tony cantore</u>	Name: _____
Company: _____	Company: _____
Phone 1: <u>call tony</u>	Phone 1: _____
Phone 2: _____	Phone 2: _____
Phone 3: _____	Phone 3: _____
Address: _____	Address: _____
Address 2: _____	Address 2: _____
City: _____	City: _____
State/Zip: _____	State/Zip: _____
Country: _____	Country: _____

## Vehicle Information

Year/Make/Model	Type	Color	Lic. Plate	VIN	Lot Num	Tariff
2004 Ford Expedition 10 DAY PAY	SUV Large					\$1245.00

## 5. Additional Information, Instructions, and/or Conditions

## 6. Terms and Conditions

## 7. Agreed &amp; Accepted

I agree to and authorize transport of the above vehicle as set forth above and in the attached terms &amp; conditions.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

\*\*\*\*\* Please fax this completed document to 347-535-3866 \*\*\*\*\*

Log 1053002  
ATT

\* This is second invoice for car shipment from Michael Cantore in IL TO [redacted] in San Diego. The date he ordered and paid deposit on 2/28/2012 picked up 2/28/2012 delivered 3/8/2012 estimated to be delivered 3/5/2012. I left Illinois with children 2/22/2012 11am  
 April 3, 2012 2:13:25 PM